

# EXHIBIT C



# PURCHASE ORDER

Supplier No:	102779	Payment Terms:	30 DAYS	Bill To:	BED BATH & BEYOND CORP 650 Liberty Ave. UNION, NJ 07083-3118	Ship To:	CORP - BED BATH & BEYOND INC. ATTN: HEADQUARTERS//IT DEPT. 650 LIBERTY AVENUE 908-688-0888
Supplier Name:	GOTHAM TECHNOLOGY C	Ship / FOB:					
Supplier Location:		Freight Terms:	GROUND DELIVERY				
Delivery Date:	9/7/2020	Dept/Room/Store:					
Req Location:	IT05	Support Ticket#:					

## Comments

CloudGenix 3 year - Payable Annually in Advance.

All H/W, S/W and associated Services are governed by the terms of the Palo Alto End User License Agreements and associated SLAs.

Quote: CPRW08312020

Term dates : 10/03/2020 - 10/03/2023

LN#	Item #	Vendor Item #	Description	UOM	QTY	Price Per	Total
1	ION-HW-YR3	ION-HW-YR3	YEAR 3 HARDWARE SUPPORT	EA	0.00	1.00	61,643.86
2	ION-SW-YR3	ION-SW-YR3	YEAR 3 SOFTWARE	EA	0.00	1.00	895,030.83
Line includes \$200,000 discount for year 3							
956,674.69							

**ORDER IS ADDITIONALLY SUBJECT TO THE TERMS AND CONDITIONS OF ANY WRITTEN CONTRACTS OR AGREEMENT PREVIOUSLY EXECUTED BY THE PARTIES.** BY SHIP THIS ORDER, SELLER EXPRESSLY AGREES TO INDEMNIFY, DEFEND, AND HOLD BUYER HARMLESS, AND TO PAY ALL OF BUYER'S EXPENSES AND LEGAL FEES RELATING TO ANY CLAIM, DEFENSE, SETTLEMENT AND/OR JUDGEMENT ON ANY ALLEGATION THAT THE PRODUCT ABOVE (I) VIOLATES ANY INTELLECTUAL PROPERTY RIGHT OF A THIRD PARTY OR ANY LAW OR SAFETY REGULATION OR (II) HAS CAUSED INJURY TO ANY PERSON OR PROPERTY.  
IN ADDITION, PAYMENT OF INVOICE BY BED BATH & BEYOND FOR PRODUCTS OR SERVICES DESCRIBED ABOVE DOES NOT CONSTITUTE ACCEPTANCE OF ANY ADDITIONAL TERMS AND CONDITIONS THAT MAY APPEAR ON SUPPLIERS INVOICE, PROPOSAL OR QUOTATION.

Authorized By: Tracey Motley